
Summary of Processing Time for Vendor Payments

Month of: January 2019

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
Division Invoice Count:	189	Division Average:	22.51	6.46	28.97
ADMINISTRATION					
Division Invoice Count:	298	Division Average:	28.83	5.76	34.59
DIV OF COMMUNITY&PUBLIC HEALTH					
Division Invoice Count:	1278	Division Average:	20.54	5.77	26.31
DIV OF SENIOR & DISABILITY SRV					
Division Invoice Count:	348	Division Average:	58.26	3.98	62.24
DIV OF REGULATION & LICENSURE					
Division Invoice Count:	375	Division Average:	40.79	4.66	45.46
Department Invoice Count:	2488	Department Average:	30.01	5.4	35.42